Headquarters

Joint Munitions Command

Internal Review and Audit Compliance Office

Who We Are and What We Offer

Internal Review and Audit Compliance

Vision

The premier source of objective, reliable and timely information for decision makers.

What is Internal Review and Audit ?

One of the most effective tools managers can use to ensure the preservation and proper use of resources. We assist managers by providing an audit capability to resolve problems internally instead of having those problems disclosed and reported by outside agencies.

Who is Internal Review and Audit's Customer?

HQ JMC, HQ Field Support Command, command groups, managers, action officers, and Installation Commanders. Also, TACOM-Rock Island and SBCCOM-Rock Island

What does Internal Review and Audit Offer ?

Responsive, problem oriented services designed to measure the effects of a problem, determine the cause and recommend workable solutions.

Internal Review and Audit can:

- **provide managers with answers to tough questions;**
- **develop solutions for problems;**
- **recommend alternative courses of action;**
- **determine if program and organization goals are being met;**
- **determine whether proper procedures are being followed;**
- **help chart the course for the future.**

Note - An audit or review can be simultaneously performed at multiple JMC installations.

Internal Review and Audit Provides a Variety of Audit Services

- **Full Scope Audits.** The traditional audit. We will perform an audit by objective or risk based audit of an area. A customer should request this service when they require a comprehensive evaluation of an activity or program's effectiveness, efficiency, financial position, or results. Recent or current efforts include:

  - Rock Island Arsenal Net Operating Results
  - Demilitarization Coding of Weapon Systems
  - IMPAC Purchase Card
  - Commercial Activity Independent Review

Additional Internal Review and Audit Services

- **Quick Response Reviews.** A limited scope review which focuses on known or suspected problems. Because of its narrow scope, audit work can often be completed within a few weeks. Recent or current efforts:

  - Verification of Ammunition Acquisition Costs
  - Blue Grass Army Depot Explosive Chamber
  - Review of Lake City AAP's Inventory Adjustments
  - Long Term TDY

Customized Reporting. A customer can request our results be provided in a formal report, oral briefing, formal briefing with charts, or via email message. The customer can also request limited distribution of the report.

Additional Internal Review and Audit Services

- **Consulting and Advisory Services.** This includes efforts performed by our Team which are not performance or financial audits. Generally, consulting and advisory services employ our technical and observational skills, education, and experiences. Examples of these services include evaluating management alternatives, fact finding, and data gathering.

  - Determined the methodology the Defense Megacenter followed in developing their billed amount

  - JMC Performance Awards

  - Sierra Army Depot Recycling Funds

Customized Reporting. A customer can request our results be provided in a formal report, oral briefing, formal briefing with charts, or via email message.

Additional Internal Review and Audit Services

- **Teaming.** Auditors usually work together in teams to accomplish an audit. We are well suited, therefore, to work in a teaming environment. Normally, the auditor will participate as a team member, but occasionally will head the team or group. Current or recent efforts:

  - Development of MWR Business Plan
  - Ammunition Outloading IPT
  - Pricing of Navy Workload

Audit Liaison and Compliance

Liaison with External Audit Agencies.
We keep you informed of upcoming and in-process audits, are available to assist with development of timely and responsive replies to external audit recommendations, and monitor corrective actions to ensure timely implementation of agreed to recommendations.

Internal Review and Audit's Commitment to You

- Customer Satisfaction
- Partnership with management to help you achieve the goals of your organization
- Focus on the future

Internal Review and Audit will be a light - not a judge!

Audit Staff

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